

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st & Final Bill

Date:.....2020

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division:BBMP, Kodigehalli

Bill Received No. Dated Divisional
Sub-Divisional

Cash Book Voucher No.....Dated.....
Job Code: 008-19-000139

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.5.00 Lakhs

D.R.NO.: Indent No. 38008

Name of Work : Pothole filling in Devinagara, Lottegollahalli and surrounding area in ward
No 08, Kodigehalli

Name of Contractor and Full Address: Sri Sharan Sagar V, #57, Dwaraka Nilaya, Nanjappa Road, Vidyanarayapura,
Bangalore-97

Reference to Agreement No. BBMP/EE/BTP/WO/203/2019-20

Date: 12.02.2020

Certified that the measurements were taken by me on: 16/03/2020 and recorded of Pages 497533 to 497537 of
measurement Book No. 4976/2018-19 and that work is satisfactorily executed.

Certified that measurement were taken by me on 20/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the
contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all
required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement
signed and executed by the contractor is recorded in the office.

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....Percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D.No.....
adjusted towards cash advance recovery of
 - b) Payments cost store or other material supplied.
Now made recovery of amount creditable to this /other work
Amount paid on this bill Cheque/Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

Sub-Division Officer Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore		
1st Final T.P.S.	437570	00
Amount		
IT	4376	00
CST	3907	00
SST	3907	00
CST	4376	00
CBF	438	00
LR	7566	00
Ded.	24570	00
Cheque	413000	00
Total amount adjusted		

Contractor's Signature

Received Rs.....(in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

FT/NEFT/RTGS ಮಾಹಾಂತರ ನೀಡಲಾಗಿದೆ

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EE

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Scarifying stone metal crust 50 to 100mm thick with pick axes along with premix carpet / surface dressing and stacking of old serviceable materials by manual means including cost of all labour charges complete as per specifications.	Sqm
2	Providing laying, spreading and compacting graded fine aggregate to wet mix macadam specificationns including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surfce and compating with vibratory roller to achieve the desired density complete as per specifications. MORTH specifications no. 406(P-155., It No: 20.18)	Cum
3	Filling pot holes and patch repairs with bituminous concrete 40mm. KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.30, back filling the potholes with hot bituminous materail as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continous surface all as per clause 3004-2, complete as per specifications, MORTH specifications No.3004-2.	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

[Handwritten Signature]

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	523.04	74.45	38940.33	523.04	38940.33
-	-	104.61	1757.12	183812.32	104.61	183812.32
-	-	523.04	321.08	167937.68	523.04	167937.68
				390690.33		390690.33
				46882.84		46882.84
				437573.17		437573.17

437570

[Signature]

[Signature]

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.